GOVERNMENT OA DNDHRA PRADESH
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT –Payment of Rs.1,330/- towards supply of Mineral Water Cans for the use of I&I Department, during the month of July, 2015 –Sanctioned - Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (OP) DEPARTMENT.

G.O.RT.No. 108 Dated:12-08-2015

Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from Sai Lakshmi Beverages, Bill No.279, dt.01-08-2015.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of Rs. 1,330-00 (Rupees one thousand three hundred and thirty only) to M/s.Sai Lakshmi Beverages, Hyd, towards the cost of Mineral water cans supplied to this department during the month of July, 2015.

2. The expenditure shall be debited to the Head of Account "3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.

3. The Drawing & Disbursing Officer Energy, Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s.Sai Lakshmi Beverages and credited to **Bank A/c No.62371338547, State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road, Hyderabad,** for settlement of the bill.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAHUL PANDEY
ADDITIONAL SECRETARY TO GOVERNMENT.

To

M/s. Sai Lakshmi Beverages,
Plot No.44 (P) & 45, Sy No.53&54,
Bahadurpalli(Vi), qutubullapur,
Hyderabad.506011.

Copy to:

Energy, Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.